

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Date: 07/01/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 476458108 (in words Rs. Forty Seven Crore Sixty Four Lakh Fifty Eight Thousand One Hundred Eight Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Dearness Concession Grant
13. An amount of Rs 476458108 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: This grant is for the months of Jan & Feb, 19 as per staff in position as on 01.04.18. This amount is payable to Grantee Institution by A/c Payee Cheque. UC to be submitted immediately after drawal of fund. This order is issued with the concurrence obtained from FA,UD&MA Deptt. dt. 03.01.19.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE, KALIMPONG
12. DISTRICT MAGISTRATE, PURBA BARDHAMAN
13. DISTRICT MAGISTRATE, DARJEELING.
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate Collector, Alipurduar
17. District Magistrate & Collector, Purba Medinipur
18. District Magistrate, Coochbehar.
19. District Magistrate, Jalpaiguri.
20. S D O, BOLPUR
21. S.D.O Jhargram
22. S.D.O KALNA
23. S.D.O, KANDI.
24. S.D.O, KHARAGPUR
25. S.D.O. KURSEONG
26. Subdivisional Officer, Tufanganj
27. S.D.O., BISHNUPUR.
28. S.D.O., BONGAON
29. S.D.O., CGR
30. S.D.O., Katwa
31. S.D.O. BASIRHAT
32. S.D.O. Barrackpore
33. S.D.O. Rampurhat

34. SDO CONTAI
35. SDO, Dinhata.
36. SDO, JHALDA
37. SDO,ULUBERIA
38. SUB DIVISIONAL OFFICER, KALYANI, NADIA
39. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
40. SUB-DIVISIONAL OFFICER, JANGIPUR
41. SUB-DIVISIONAL OFFICER, MEKLIANJ
42. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
43. SUB-DIVISIONAL OFFICER, SERAMPORE
44. SUB-DIVISIONAL OFFICER,ARAMBAGH.
45. SUB-DIVISIONAL OFFICER,LALBAGH
46. SUB-DIVISIONAL OFFICER.BARUIPUR
47. Sub Divisional Officer, Islampur, Uttar Dinajpur.
48. Sub-Divisional Officer, Haldia
49. Sub-Divisional Officer, Ranaghat
50. Sub-Divisional Officer,Mal
51. Sub-divisional Officer, Egra
52. Sub-divisional Officer, Ghatal
53. SubDivisional Officer,Mathabhanga
54. COLLECTOR,SOUTH 24 PARGANAS
55. COLLECTOR, PASCHIM MEDINIPUR
56. COLLECTOR, BIRBHUM.
57. S.D.O., GANGARAMPUR
58. Treasury Officer, Alipore-I
59. Treasury Officer, Alipurduar
60. Treasury Officer, Arambagh
61. Treasury Officer, Balurghat-I
62. Treasury Officer, Bankura
63. Treasury Officer, Barasat-I
64. Treasury Officer, Barrackpore-I
65. Treasury Officer, Baruiপুর
66. Treasury Officer, Basirhat
67. Treasury Officer, Berhampore-I
68. Treasury Officer, Birbhum-I
69. Treasury Officer, Bishnupur

70. Treasury Officer, Bolpur
71. Treasury Officer, Bongaon
72. Treasury Officer, Burdwan-I
73. Treasury Officer, Chandernagore
74. Treasury Officer, Contai
75. Treasury Officer, Cooch Behar-I
76. Treasury Officer, Darjeeling
77. Treasury Officer, Diamond Harbour
78. Treasury Officer, Dinhata
79. Treasury Officer, Egra
80. Treasury Officer, Gangarampur
81. Treasury Officer, Ghatal
82. Treasury Officer, Haldia
83. Treasury Officer, Hooghly-I
84. Treasury Officer, Islampur
85. Treasury Officer, Jalpaiguri-I
86. Treasury Officer, Jangipur
87. Treasury Officer, Jhalda
88. Treasury Officer, Jhargram
89. Treasury Officer, Kalimpong
90. Treasury Officer, Kalna
91. Treasury Officer, Kalyani
92. Treasury Officer, Kandi
93. Treasury Officer, Katwa
94. Treasury Officer, Kharagpur
95. Treasury Officer, KrishnaNagar-I
96. Treasury Officer, Kurseong
97. Treasury Officer, Lalbagh
98. Treasury Officer, Mal
99. Treasury Officer, Malda-I
100. Treasury Officer, Mathabhanga
101. Treasury Officer, Mekhliganj
102. Treasury Officer, Midnapore
103. Treasury Officer, Purulia
104. Treasury Officer, Raghunathpur
105. Treasury Officer, Raiganj-I

106. Treasury Officer, Rampurhat
107. Treasury Officer, Ranaghat
108. Treasury Officer, Sreerampore I
109. Treasury Officer, Tamluk
110. Treasury Officer, Tufanganj
111. Treasury Officer, Uluberia
112. Finance (Internal Audit) Department, GOWB
113. DLB, WB
114. FA, UD &MA Department



SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NAAHMA001-D.M. & COLLECTOR, NADIA	14,862,576.00
2.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	1,471,726.00
3.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	5,265,018.00
4.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	3,515,626.00
5.	COCHMA001-SDO, Dinhata.	1,579,076.00
6.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	2,644,402.00
7.	HWCHMA001-SDO,ULUBERIA	1,604,216.00
8.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	12,409,726.00
9.	BUFHMA001-S.D.O KALNA	2,867,600.00
10.	BRCHMA001-S.D.O.Rampurhat	2,443,296.00
11.	PMDHMA001-Sub-divisional Officer, Egra	1,510,626.00
12.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	11,914,826.00
13.	COAHMA001-District Magistrate,Coochbehar.	6,438,576.00
14.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	19,993,126.00
15.	MIDHMA001-Sub-Divisional Officer, Haldia	2,721,176.00
16.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	2,946,138.00
17.	PUCHMA001-SDO, JHALDA	1,066,992.00
18.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	3,843,626.00
19.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	9,565,598.00
20.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	8,932,850.00
21.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	6,676,226.00
22.	MUDHMA001-S.D.O,KANDI.	2,887,106.00
23.	HGDHMA001-S.D.O.,CGR	13,715,026.00
24.	NPCHMA001-S.D.O.Barrackpore	108,717,088.00
25.	BUGHMA001-S.D.O.,Katwa	5,345,376.00
26.	BABHMA001-S.D.O., BISHNUPUR.	2,158,950.00
27.	MICHMA001-Sub-divisional Officer, Ghatal	4,824,502.00
28.	MIEHMA001-S.D.O Jhargram	1,403,300.00
29.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	5,847,776.00
30.	JAAHMA002-District Magistrate,Jalpaiguri.	8,276,326.00
31.	DABHMA001-S.D.O. KURSEONG	3,302,736.00
32.	NPFHMA001-S.D.O., BONGAON	4,973,400.00
33.	NPEHMA001-S.D.O.BASIRHAT	5,270,026.00
34.	BRAHMA001-COLLECTOR, BIRBHUM.	8,278,026.00
35.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	8,862,950.00
36.	MIFHMA001-S.D.O. KHARAGPUR	6,590,926.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MIBHMA001-SDO CONTAI	3,429,258.00
38.	JACHMA003-District Magistrate Collector, Alipurduar	2,390,636.00
39.	DDCHMA001-S.D.O., GANGARAMPUR	1,972,726.00
40.	COFHMA001-Subdivisional Officer, Tufanganj	1,743,250.00
41.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	5,264,376.00
42.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	680,392.00
43.	NADHMA001-Sub-Divisional Officer, Ranaghat	12,153,652.00
44.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	6,819,832.00
45.	BRBHMA001-S D O, BOLPUR	5,278,450.00
46.	JADHMA001-Sub-Divisional Officer,Mal	939,800.00
47.	CODHMA001-SubDivisional Officer,Mathabhanga	1,878,876.00
48.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	32,413,354.00
49.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	14,048,226.00
50.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	31,692,928.00
51.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	18,980,762.00
52.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	11,597,252.00
53.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	3,982,326.00
54.	UDBHMA001-Collector,Uttar Dinajpur	6,465,476.00
		476,458,108.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Head of Account Code : 2217-05-192-00-008-36-00

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JAN, 2019 (IN RS.)	AMOUNT SANCTIONED FOR FEB, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7	8	9
SDO, Uluberia	1	ULUBERIA	P.O. ULUBERIA DIST HOORAH	ULUBERIA	802,108	802,108	1,604,216	1,604,216
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O. DIST. HOOGHLY	HOOGHLY	4,254,163	4,254,163	8,508,326	12,409,726
	3	BANSBERIA	P.O. BANSBERIA, DIST. HOOGHLY	HOOGHLY	1,950,700	1,950,700	3,901,400	
SDO, Chandernagore	4	CHAMPDANY	P.O. BAIDYABATI DIST HOOGHLY	CHANDANNAGORE	2,907,613	2,907,613	5,815,226	13,715,026
	5	BHADRESWAR	P.O. BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE	2,364,975	2,364,975	4,729,950	
	6	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE	1,584,925	1,584,925	3,169,850	
SDO, Serampore	7	SERAMPORE	P.O. SERAMPORE, DIST. HOOGHLY	SERAMPORE	5,698,150	5,698,150	11,396,300	32,413,354
	8	BAIDYABATI	P.O. SEORAPHULI DIST. HOOGHLY	SERAMPORE	1,660,688	1,660,688	3,321,376	
	9	RISHRA	P.O. RISHRA, DIST. HOOGHLY	SERAMPORE	2,924,125	2,924,125	5,848,250	
	10	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE	3,128,188	3,128,188	6,256,376	
	11	UTTARPARA-KOTRUNG	P.O. UTTARPARA, DIST. HOOGHLY	SERAMPORE	2,662,288	2,662,288	5,324,576	
	12	DANKUNI	P.O. DANKUNI, DIST. HOOGHLY	SERAMPORE	133,238	133,238	266,476	
SDO, Arambagh	13	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH	1,921,813	1,921,813	3,843,626	3,843,626
DM, Nadia	14	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I	4,858,000	4,858,000	9,716,000	14,862,576
	15	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR-I	2,573,288	2,573,288	5,146,576	
SDO, Kalyani	16	KALYANI	P.O. KALYANI, DIST. NADIA	KALYANI	2,040,313	2,040,313	4,080,626	9,565,598
	17	GAYESHPUR	P.O. KATAGANJ, DIST. NADIA	KALYANI	1,586,663	1,586,663	3,173,326	
	18	CHAKDAH	P.O. CHAKDAH, DIST. NADIA	KALYANI	1,133,923	1,133,923	2,267,846	
	19	HARINGHATA	P.O. HARINGHATA, DIST. NADIA	KALYANI	21,900	21,900	43,800	
SDO, Ranaghat	20	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT	1,924,738	1,924,738	3,849,476	12,153,652
	21	RANAGHAT	P.O. RANAGHAT, DIST. NADIA	RANAGHAT	3,036,263	3,036,263	6,072,526	
	22	BIRNAGAR	P.O. BIRNAGAR, DIST. NADIA	RANAGHAT	1,115,825	1,115,825	2,231,650	
DM, South 24 PGS	23	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST. SOUTH 24 PGS.	ALIPORE TR-I & II	3,700,500	3,700,500	7,401,000	14,048,226
	24	MAHESHTALA	P.O. MAHESHTALA, DIST. SOUTH 24 PGS.	ALIPORE TR-I & II	2,295,650	2,295,650	4,591,300	
	25	PUJALI	P.O. KALIPUR, DIST. SOUTH 24 PGS.	ALIPORE TR-I & II	1,027,963	1,027,963	2,055,926	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O. SONARPUR, DIST. SOUTH 24 PGS.	BARUIPUR	1,545,800	1,545,800	3,091,600	6,819,832
	27	BARUIPUR	P.O. BARUIPUR, DIST. SOUTH 24 PGS.	BARUIPUR	876,991	876,991	1,753,982	
	28	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS.	BARUIPUR	987,125	987,125	1,974,250	



Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JAN, 2019 (IN RS.)	AMOUNT SANCTIONED FOR FEB, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
SDK) Diamond Harbour	29	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST. SOUTH 24 PGS.	DIAMOND-HARBOUR	735,863	735,863	1,471,726	1,471,726
DM, North 24 Dgs	30	BARASAT	P.O. BARASAT DIST. NORTH 24 PGS.	BARASAT TR-I	4,346,550	4,346,550	8,693,100	31,692,928
	31	MADHYAMGRAM	P.O. MADHYAMGRAM DIST. NORTH 24 PGS.	BARASAT TR-I	2,633,000	2,633,000	5,266,000	
	32	ASHOKNAGAR-KALYANGARH	P.O. ASHOKNAGAR DIST. NORTH 24 PGS.	BARASAT TR-I	1,921,338	1,921,338	3,842,676	
	33	HABRA	P.O. HABRA DIST. NORTH 24 PGS.	BARASAT TR-I	2,641,425	2,641,425	5,282,850	
	34	GOBARDANGA	P.O. GOBARDANGA DIST. NORTH 24 PGS.	BARASAT TR-I	1,284,013	1,284,013	2,568,026	
	35	NORTH DUM DUM	P.O. BIRAT, DIST. NORTH 24 PGS.	BARASAT TR-I	3,020,138	3,020,138	6,040,276	
SDO, Barrackpore	36	KANCHRAPARA	P.O. KANCHRAPARA DIST. NORTH 24 PGS.	BARRACKPORE TR-II	1,737,213	1,737,213	3,474,426	108,717,088
	37	HALISAHAR	P.O. HALISAHAR DIST. NORTH 24 PGS.	BARRACKPORE TR-II	2,725,900	2,725,900	5,451,800	
	38	NAIHATI	P.O. NAHATI DIST. NORTH 24 PGS.	BARRACKPORE TR-II	5,225,108	5,225,108	10,450,216	
	39	BHATPARA	P.O. KANKINARA DIST. NORTH 24 PGS.	BARRACKPORE TR-II	8,088,388	8,088,388	16,176,776	
	40	GARULIA	P.O. GARULIA DIST. NORTH 24 PGS.	BARRACKPORE TR-II	1,654,768	1,654,768	3,309,536	
	41	NORTH BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-II	2,474,550	2,474,550	4,949,100	
	42	BARRACKPORE	P.O. BARRACKPORE DIST. NORTH 24 PGS.	BARRACKPORE TR-II	2,396,125	2,396,125	4,792,250	
	43	NEW BARRACKPORE	P.O. NEW BARRACKPORE DIST. NORTH 24 PGS.	BARRACKPORE TR-II	1,722,725	1,722,725	3,445,450	
	44	TITAGARH	P.O. TITAGARH DIST. NORTH 24 PGS.	BARRACKPORE TR-II	3,212,946	3,212,946	6,425,892	
	45	KHARDAH	P.O. KHARDAH DIST. NORTH 24 PGS.	BARRACKPORE TR-II	2,492,200	2,492,200	4,984,400	
	46	PANIHATI	P.O. PANIHATI DIST. NORTH 24 PGS.	BARRACKPORE TR-II	3,758,435	3,758,435	7,516,870	
	47	KAMARHATI	P.O. BELGHARIA DIST. NORTH 24 PGS.	BARRACKPORE TR-II	6,144,075	6,144,075	12,288,150	
	48	BARANAGAR	P.O. ALAMBAZAR DIST. NORTH 24 PGS.	BARRACKPORE TR-II	5,505,723	5,505,723	11,011,446	
	49	SOUTH DUM DUM	P.O. MCTIHEEL DIST. NORTH 24 PGS.	BARRACKPORE TR-II	3,354,350	3,354,350	6,708,700	
50	DUM DUM	P.O. DUM DUM DIST. NORTH 24 PGS.	BARRACKPORE TR-II	3,866,038	3,866,038	7,732,076		
SDK) Bongaon	51	BONGAON	P.O. BONGAON DIST. NORTH 24 PGS.	BONGAON	2,486,700	2,486,700	4,973,400	4,973,400
SDK) Basirhat	52	BADURIA	P.O. BADURIA DIST. NORTH 24 PGS.	BASIRHAT	723,613	723,613	1,447,226	5,270,026
	53	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS.	BASIRHAT	1,168,000	1,168,000	2,336,000	
	54	TAKI	P.O. TAKI, DIST. NORTH 24 PGS.	BASIRHAT	743,400	743,400	1,486,800	
DAI) Purba Burdwan	55	BURDWAN	P.O. DIST. BURDWAN	BURDWAN	9,082,725	9,082,725	18,165,450	19,993,126
	56	GUSHKARA	P.O. GUSHKARA DIST. BURDWAN	BURDWAN	499,050	499,050	998,100	
	57	MEMARI	P.O. MEMAR, DIST. BURDWAN	BURDWAN	414,788	414,788	829,576	
SDK) Kalna	58	KALNA	P.O. KALNA DIST. BURDWAN	KALNA	1,433,800	1,433,800	2,867,600	2,867,600
SDK) Katwa	59	KATWA	P.O. KATWA DIST. BURDWAN	KATWA	2,079,200	2,079,200	4,158,400	5,345,376
	60	DAINHAT	P.O. DAINHAT DIST. BURDWAN	KATWA	593,488	593,488	1,186,976	


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JAN, 2019 (IN RS.)	AMOUNT SANCTIONED FOR FEB, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Birbhum.	61	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I	2,565,425	2,565,425	5,130,850	8,278,026
	62	DUBRAJPUR	P.O. DUBRAJPUR, DIST. BIRBHUM	BIRBHUM / SURI TR-I	665,400	665,400	1,330,800	
	63	SAINTHIA	P.O. SAINTHIA, DIST. BIRBHUM	BIRBHUM / SURI TR-I	908,188	908,188	1,816,376	
SDO, Rampurhat	64	RAMPURHAT	P.O. RAMPURHAT, DIST. BIRBHUM	RAMPURHAT	1,194,198	1,194,198	2,388,396	2,443,296
	65	NALHATI	P.O. NALHATI, DIST. BIRBHUM	RAMPURHAT	27,450	27,450	54,900	
SDO, Bolpur	66	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR	2,639,225	2,639,225	5,278,450	5,278,450
DM, Bankura	67	BANKURA	P.O. DIST. BANKURA	BANKURA	3,847,475	3,847,475	7,694,950	8,932,850
	68	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA	618,950	618,950	1,237,900	
SDO, Bishnupur	69	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR	1,079,475	1,079,475	2,158,950	2,158,950
DM, Paschim Midnapore	70	MIDNAPORE	P.O. MIDNAPORE, DIST. MIDNAPORE (PASCHEM)	MIDNAPORE	4,431,475	4,431,475	8,862,950	8,862,950
SDO, Ghatal	71	GHATAL	P.O. GHATAL, DIST. MIDNAPORE (PASCHEM)	GHATAL	984,025	984,025	1,968,050	4,824,502
	72	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHEM)	GHATAL	303,125	303,125	606,250	
	73	RAMJIBANPUR	P.O. RAMJIBANPUR, DIST. MIDNAPORE (PASCHEM)	GHATAL	418,138	418,138	836,276	
	74	KHIRPAI	P.O. KHIRPAI, DIST. MIDNAPORE (PASCHEM)	GHATAL	389,388	389,388	778,776	
	75	KHARAR	P.O. KHARAR, DIST. MIDNAPORE (PASCHEM)	GHATAL	317,575	317,575	635,150	
SDO, Kharagpur	76	KHARAGPUR	P.O. KHARAGPUR, DIST. MIDNAPORE (PASCHEM)	KHARAGPUR	3,295,463	3,295,463	6,590,926	6,590,926
SDO, Jhargram	77	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHEM)	JHARGRAM	701,650	701,650	1,403,300	1,403,300
DM, Purba Midnapore	78	TAMLUK	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK	2,404,488	2,404,488	4,808,976	5,847,776
	79	PANSKURA	P.O. PANSKURA, DIST. PURBA MIDNAPORE	TAMLUK	519,400	519,400	1,038,800	
SDO, Contai	80	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI	1,714,629	1,714,629	3,429,258	3,429,258
SDO, Egga	81	EGRA	P.O. EGGA, DIST. PURBA MIDNAPORE	EGRA	755,313	755,313	1,510,626	1,510,626
SDO, Haldia	82	HALDIA	P.O. KHANJANCHAK, DIST. PURBA MIDNAPORE	HALDIA	1,360,588	1,360,588	2,721,176	2,721,176
DM, Murshidabad	83	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I	8,704,881	8,704,881	17,409,762	18,980,762
	84	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPUR TR-I	785,500	785,500	1,571,000	
SDO, Lalbag	85	MURSHIDABAD	P.O. DIST. MURSHIDABAD	LALBAGH	1,174,138	1,174,138	2,348,276	6,676,226
	86	JIAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH	2,163,975	2,163,975	4,327,950	
SDO, Kandi	87	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI	1,443,553	1,443,553	2,887,106	2,887,106
SDO, Jangipur	88	JANGIPUR	P.O. RAGHUNATHGANJ, DIST. MURSHIDABAD	JANGIPUR	1,538,896	1,538,896	3,077,792	5,265,018
	89	DHULIAN	P.O. DHULIAN, DIST. MURSHIDABAD	JANGIPUR	1,093,613	1,093,613	2,187,226	
DM, Jalpaiguri	90	JALPAIGURI	P.O. DIST. JALPAIGURI	JALPAIGURI TR-I	3,593,313	3,593,313	7,186,626	8,276,326
	91	DHUPGURI	P.O. DHUPGURI, DIST. JALPAIGURI	JALPAIGURI TR-I	544,850	544,850	1,089,700	


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JAN, 2019 (IN RS.)	AMOUNT SANCTIONED FOR FEB, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Alipurduar	92	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR	1,195,318	1,195,318	2,390,636	2,390,636
SDO, Mal	93	MAL	P.O. MALBAZAR, DIST. JALPAIGURI	MAL	469,900	469,900	939,800	939,800
DM, Malda	94	ENGLISH BAZAR	P.O. +DIST MALDA	MALDA TR-I & II	4,829,313	4,829,313	9,658,626	11,597,252
	95	OLD MALDA	P.O. OLD MALDA, DIST. MALDA	MALDA TR-I & II	969,313	969,313	1,938,626	
DM, Darjeeling	96	DARJEELING	P.O. +DIST DARJEELING	DARJEELING	5,957,413	5,957,413	11,914,826	11,914,826
SDO, Kurseong	97	KURSEONG	P.O. KURSEONG, DIST. DARJEELING	KURSEONG	1,651,368	1,651,368	3,302,736	3,302,736
DM, Kalimpong	98	KALIMPONG	P.O. KALIMPONG, DIST. DARJEELING	KALIMPONG	1,473,069	1,473,069	2,946,138	2,946,138
DM, Dakshin Dinajpur	99	BALURGHAT	P.O. BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-III	1,991,163	1,991,163	3,982,326	3,982,326
SDO, Gangarampur	100	GANGARAMPUR	P.O. GANGARAMPUR, DIST. DAKSHIN DINAJPUR	GANGARAMPUR	986,363	986,363	1,972,726	1,972,726
DM, Uttar Dinajpur	101	RAIGANJ	P.O. RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	2,344,000	2,344,000	4,688,000	6,465,476
	102	KALIANGANJ	P.O. KALIANGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	888,738	888,738	1,777,476	
SDO, Islampur	103	ISLAMPUR	P.O. ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR	801,138	801,138	1,602,276	3,515,626
	104	DALKHOLA	P.O. DALKHOLA, DIST. UTTAR DINAJPUR	ISLAMPUR	956,675	956,675	1,913,350	
DM, Cooch Behar	105	COOCHBEHAR	P.O. +DIST COOCHBEHAR	COOCHBEHAR TR-I	3,219,288	3,219,288	6,438,576	6,438,576
SDO, Mathabhanga	106	MATHA BHANGA	P.O. MATHA BHANGA, DIST. COOCHBEHAR	MATHA BHANGA	939,438	939,438	1,878,876	1,878,876
SDO, Dinhat	107	DINHATA	P.O. DINHATA, DIST. COOCHBEHAR	DINHATA	789,538	789,538	1,579,076	1,579,076
SDO, Tufanganj	108	TUFANGANJ	P.O. TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ	871,625	871,625	1,743,250	1,743,250
SDO, Mekhliganj	109	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST. COOCHBEHAR	MEKHLIGANJ	479,963	479,963	959,926	2,644,402
	110	HALDIBARI	P.O. HALDIBARI, DIST. COOCHBEHAR	MEKHLIGANJ	842,238	842,238	1,684,476	
DM, Purulia	111	PURULIA	P.O. +DIST PURULIA	PURULIA	2,632,188	2,632,188	5,264,376	5,264,376
SDO, Jhalda	112	JHALDA	P.O. JHALDA, DIST. PURULIA	JHALDA	533,496	533,496	1,066,992	1,066,992
SDO, Raghunathpur	113	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST. PURULIA	RAGHUNATHPUR	340,196	340,196	680,392	680,392
Total					238,229,054	238,229,054	476,458,108	476,458,108

Rupees (Forty seven crore sixty four lakh fifty eight thousand one hundred eight) only



Special Secretary

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486775	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5278450
				5,278,450.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486773	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8278026
				8,278,026.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486777	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2158950
				2,158,950.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - BAAHMA001-DISTRICT
MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486776	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8932850
				8,932,850.00

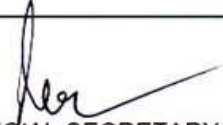

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486765	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1471726
				1,471,726.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486764	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6819832
				6,819,832.00

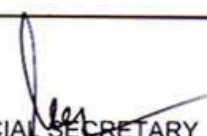

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486800	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3515626
				3,515,626.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486799	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6465476
				6,465,476.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486802	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1878876
				1,878,876.00

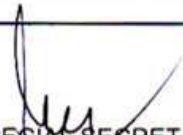

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486805	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2644402
				2,644,402.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486804	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1743250
				1,743,250.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - DAAHMA001-DISTRICT
MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486794	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	11914826
				11,914,826.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486795	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3302736
				3,302,736.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DACHMA002-DISTRICT
MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486796	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2946138

2,946,138.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486797	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3982326
				3,982,326.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDCHMA001-S.D.O.,
GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486798	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1972726
				1,972,726.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGAHMA001-DISTRICT
MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486756	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	12409726
				12,409,726.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486759	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3843626
				3,843,626.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486757	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	13715026
				13,715,026.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486758	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	32413354
				32,413,354.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486755	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1604216
				1,604,216.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486790	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8276326
				8,276,326.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JACHMA003-District Magistrate Collector, Alipurduar

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486791	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2390636
				2,390,636.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486792	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	939800
				939,800.00


SPECIAL SECRETARY

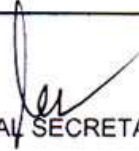
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR,MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486793	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	11597252
				11,597,252.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486778	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8862950
				8,862,950.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486783	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3429258
				3,429,258.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486779	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4824502
				4,824,502.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486785	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2721176
				2,721,176.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486781	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1403300
				1,403,300.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486780	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6590926
				6,590,926.00


SPECIAL SECRETARY

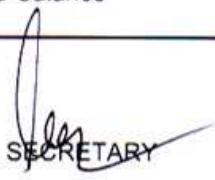
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486782	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5847776
				5,847,776.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486786	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	18980762
				18,980,762.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486789	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5265018
				5,265,018.00


SPECIAL SECRETARY

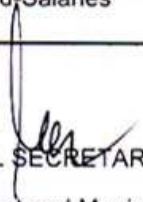
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486788	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid,Salaries	2887106
				2,887,106.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486787	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6676226
				6,676,226.00


SPECIAL SECRETARY

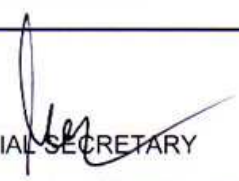
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486760	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	14862576
				14,862,576.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486761	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9565598
				9,565,598.00


SPECIAL SECRETARY

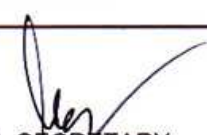
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486762	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	12153652
				12,153,652.00

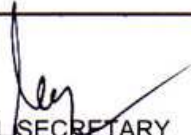

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486766	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	31692928
				31,692,928.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486767	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	108717088
				108,717,088.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486769	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5270026
				5,270,026.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486768	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4973400
				4,973,400.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486784	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1510626
				1,510,626.00

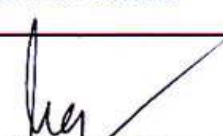

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUAHMA001-DISTRICT
MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486806	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5264376
				5,264,376.00


SPECIAL SECRETARY

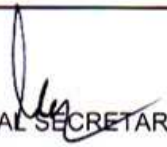
Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486808	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	680392
				680,392.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUCHMA001-SDO, JHALDA

Treasury Name : Jhalda Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486807	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1066992
				1,066,992.00

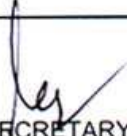

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486763	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	14048226
				14,048,226.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486803	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1579076
				1,579,076.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486801	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6438576
				6,438,576.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486772	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5345376
				5,345,376.00

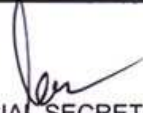

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486771	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2867600
				2,867,600.00

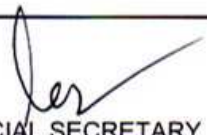

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUAHMA001-DISTRICT
MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486770	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	19993126
				19,993,126.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 443(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486774	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2443296
				2,443,296.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs